

|  |                     |
|--|---------------------|
| <b>Recipient Report: Grant or Loan</b> | <b>Version: 1.5</b> |
| <b>Prime Recipient</b>                 |                     |

| Reporting Information |               |               |
|-----------------------|---------------|---------------|
| Award Type*           | Award Number* | Final Report* |
| Grant                 | 1DE340001     | N             |

| Award Recipient Information |                          |                                   |
|-----------------------------|--------------------------|-----------------------------------|
| Recipient DUNS Number*      | Recipient Account Number | Recipient Congressional District* |
| 878892124                   | S9-03-24-02              | 01                                |

| Award Information  |   |             |
|--|---|-------------|
| Funding Agency Code*   | Awarding Agency Code*   | Award Date* |
| 12F2   | 12F2  | 03/01/2009  |
| Amount of Award*   | CFDA Number*  |             |
| \$233,284.00   | 10.579  |             |
| Program Source (TAS)*  | Sub Account Number for Program Source (TAS)                   |             |
| 12-3540  | 354   |             |
| Total Number of Sub Awards to Individuals*   | Total Amount of Sub Awards to Individuals*                    |             |
| 0.00   | \$0.00  |             |
| Total Number of Payments to Vendors less than \$25,000/award*                                    | Total Amount of Payments to Vendors less than \$25,000/award* |             |
| 0.00   | \$0.00  |             |
| Total Number of Sub Awards less than \$25,000/award*   | Total Amount of Sub Awards less than \$25,000/award*          |             |
| 14.00  | \$119,223.00  |             |
| Award Description*   |   |             |
| <p>To purchase new Child Nutrition Kitchen Equipment</p> <p>Number of characters entered: 49</p> |   |             |

| Project Information                    |                 |  |
|--|-----------------|--|
| Project Name or Project/Program Title* | Project Status* | Total Federal Amount ARRA Funds Received/Invoiced* |
|  |                 |  |

|   |   |   |             |
|---|---|---|-------------|
| Child Nutrition Equipment Grant   |   | Completed 50% or more                               | \$99,672.56 |
| Number of Jobs*   |   | Description of Jobs Created*                        |             |
| 0.00  |   | no jobs created<br>Number of characters entered: 15 |             |
| Quarterly Activities/Project Description*   |   |   |             |
| To purchase new Child Nutrition Kitchen Equipment<br>Number of characters entered: 49 |   |   |             |
| Activity Code (NAICS or NTEE-NPC)*  |   |   |             |
| 1<br>z99  | 2   |   |             |
| 3   | 4   |   |             |
| 5   | 6   |   |             |
| 7   | 8   |   |             |
| 9   | 10  |   |             |
| Total Federal Amount of ARRA Expenditure*   | Total Federal ARRA Infrastructure Expenditure | Infrastructure Contact Name                         |             |
| \$176,938.33  | \$0.00  |   |             |
| Infrastructure Contact Email  | Infrastructure Contact Phone                  | Infrastructure Contact Phone Ext                    |             |
|   |   |   |             |
| Infrastructure Contact Street Address 1   | Infrastructure Contact Street Address 2       | Infrastructure Contact Street Address 3             |             |
|   |   |   |             |
| Infrastructure City   | Infrastructure State                          | Infrastructure ZIP Code+4                           |             |
|   | DE  |   |             |
| Infrastructure Purpose and Rationale  |   |   |             |

There is no infrastructure associated with this grant.

Number of characters entered: 54

| Primary Place of Performance |                   |                         |
|------------------------------|-------------------|-------------------------|
| Street Address 1             | Street Address 2  | City*                   |
| 401 Federal Street Suite 2   | Townsend Building | Dover                   |
| State*                       | ZIP Code+4*       | Congressional District* |
| DE                           | 199010000         | 01                      |
| Country*                     |                   |                         |
| US                           |                   |                         |

| Recipient Highly Compensated Officers                  |   |              |                      |
|--|---|--------------|----------------------|
| Prime Recipient Indication of Reporting Applicability* | # | Officer Name | Officer Compensation |
| no   | 1 |              |                      |
|  | 2 |              |                      |
|  | 3 |              |                      |
|  | 4 |              |                      |
|  | 5 |              |                      |